

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Planning (OP.II) Department – Hiring of Private Vehicle on monthly rent contract basis for the use of Officers in Planning Department for a further period of one year i.e. from 01-04-2017 to 31-03-2018–
Administrative Sanction - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 373

Dated: 30-05-2017

Read the following:

1. Circular Memo No.10783-C/321/DCM-II/2010, Finance (EBS.I) Department, dated 13.06.2012.
2. G.O.Rt.No.286, Planning (O.P.II) Dept., Dt:06-05-2016
3. G.O.Rt.No.216, Planning (O.P.II) Department, dated 16.03.2016.
4. Finance U.O.No.4571/88/ A2/ EBS.I/2017, dated 18-05-2017.

O R D E R:

Sanction is hereby accorded for hiring one Private Vehicle from M/s. Manasa Travels bearing No. TS 07 UE 0229 on monthly basis at the rate of Rs.25,000/- (Rupees Twenty five thousand only) per month for the official use of peshi of Hon'ble Minister for Finance & Civil Supplies for a period of one year i.e. from 01-04-2017 to 31-03-2018.

2. The owner of the Travel agency shall provide the vehicles on the following terms and conditions:

1. Monthly hire charges upto 2,500 K.M. per month Rs.25,000/- (Rupees twenty five thousand only) Per vehicle including Fuel Cost repairs, replacements and other incidental charges and Driver batta and Maintenance charges.
2. If the vehicle gives trouble, alternative arrangements have to be provided by the owner.
3. The expenditure for the above four vehicles shall be debited to the Head of Account M.H. 2052 - Secretariat General Services – 090 – Secretariat – S.H.07 – Planning Department - 130/134 Hiring of Private Vehicles.

4. The Planning (Claims) Department are requested to prepare bills every month and credit to the amount in favour of Travel Agency as mentioned at para (1) above.

5. The order issues with the concurrence of Finance (EBS.I) Department vide their U.O.No. 4571/88/ A2/ EBS.I/2017, dated 18-05-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.V. VIJAYA LAKSHMI
JOINT SECRETARY TO GOVERNMENT (FAC)

To
M/s. Manasa Travels (Rent a Car),
R/o. Shop No.4-9-183/3/3,
Hayathnagar, Ranga Reddy District

Copy to:

The Planning (Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER